

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	199821-2
Product	Order	Invoice Date	08/31/12
Estimate Number	821827	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12

Station	KASA	Order #	199821
Account Executive	Petry Philadelphia	Alt Order #	06843859
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F 4-5p	4p-5p	08/27/12 to 09/02/12		2x	M-----				
	KASA			M	08/27/12	:30	4:19 PM	Hw0712TV	\$150.00		1
	KASA			M	08/27/12	:30	4:51 PM	Hw0612TV	\$150.00		2
14	KASA	M-F 530-6p	530p-6p	08/27/12 to 09/02/12		1x	M-----				
	KASA			M	08/27/12	:30	5:54 PM	Hw0712TV	\$200.00		1
				3							
				Aired Spots							

Gross Total	\$500.00
Agency Commission	\$75.00
Net Amount Due	\$425.00
NM Gross Rec Tax ALB 7.0%	\$29.75
Amount Due	\$454.75

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Advertiser	POL/Wilson For NM Senate	Invoice #	201415-1
Product	Order	Invoice Date	09/09/12
Estimate Number	828903	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/01/12

Station	KASA	Order #	201415
Account Executive	Petry Philadelphia	Alt Order #	06846329
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p		08/27/12 to 09/02/12	1x	-T-----				
				Tu	08/28/12	:30	4:23 PM	Hw0712TV	\$150.00		1
2	KASA	M-F 4-5p	4p-5p		08/27/12 to 09/02/12	1x	--W----				
				W	08/29/12	:30	4:20 PM	Hw0712TV	\$150.00		1
3	KASA	M-F 4-5p	4p-5p		08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	4:21 PM	Hw0712TV	\$150.00		1
4	KASA	M-F 4-5p	4p-5p		08/27/12 to 09/02/12	1x	----F--				
				F	08/31/12	:30	4:22 PM	Hw0712TV	\$150.00		1
5	KASA	M-F 5-530p	5p-530p		08/27/12 to 09/02/12	1x	-T-----				
				Tu	08/28/12	:30	5:22 PM	Hw0612TV	\$125.00		1
6	KASA	M-F 5-530p	5p-530p		08/27/12 to 09/02/12	1x	--W----				
				W	08/29/12	:30	5:28 PM	Hw0712TV	\$125.00		1
7	KASA	M-F 5-530p	5p-530p		08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	5:20 PM	Hw0712TV	\$125.00		1
8	KASA	M-F 5-530p	5p-530p		08/27/12 to 09/02/12	1x	----F--				
				F	08/31/12	:30	5:12 PM	Hw0712TV	\$125.00		1
9	KASA	Sa News 13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	1x	-----S-				
			8a-9a	F	08/31/12	:30	8:29 AM	Hw0712TV	\$25.00	MG for 9.1 09/01	2
			12p-1p	F	08/31/12	:30	12:20 PM	Hw0712TV	\$75.00	MG for 9.1 09/01	6
			12p-1p	F	08/31/12	:30	12:45 PM	Hw0712TV	\$75.00	MG for 9.1 09/01	3

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Advertiser	POL/Wilson For NM Senate	Invoice #	201415-1
Product	Order	Invoice Date	09/09/12
Estimate Number	828903	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/01/12

Station	KASA	Order #	201415
Account Executive	Petry Philadelphia	Alt Order #	06846329
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12

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Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KASA	Sa News 13 on FOX 930-10p	930p-10p								
	KASA	M-F 1-2p	1p-2p	F	08/31/12	:30	1:14 PM	Hw0712TV	\$75.00	MG for 9.1 09/01	4
	KASA	M-F 1-2p	1p-2p	F	08/31/12	:30	1:45 PM	Hw0712TV	\$75.00	MG for 9.1 09/01	5
	KASA			Sa	09/01/12	:00			\$325.00	See MG 9.2,9.3,9.4,9.5,9.6	1
11	KASA	Wed Prime Other 1	7p-9p		08/27/12 to 09/02/12	1x	---W----				
	KASA			W	08/29/12	:30	7:22 PM	Hw0612TV	\$2,000.00		1
12	KASA	Thur Hour 1	7p-8p		08/27/12 to 09/02/12	1x	---T---				
	KASA			Th	08/30/12	:30	7:45 PM	Hw0712TV	\$900.00		1
13	KASA	M-F 6p-630p	6p-630p		08/27/12 to 09/02/12	1x	-TWTF--				
	KASA			Tu	08/28/12	:30	6:16 PM	Hw0712TV	\$200.00		1
				Aired Spots	16						

Gross Total	\$4,525.00
Agency Commission	\$678.75
Net Amount Due	\$3,846.25
NM Gross Rec Tax ALB	\$269.24
Amount Due	\$4,115.49
Payment Terms 30 Days	

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Advertiser	POL/Wilson For NM Senate	Invoice #	195650-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/15/12

Station	KASA	Order #	195650
Account Executive	Petry Philadelphia	Alt Order #	06837936
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/22/12

Billing Address:

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Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		09/03/12 to 09/09/12	1x	-T-----				
				Tu	09/04/12	:30	1:28 PM	Hw0812TV	\$30.00		1
2	KASA	M-F 1-2p	1p-2p		09/03/12 to 09/09/12	1x	--W----				
				W	09/05/12	:30	1:15 PM	Hw0712TV	\$30.00		1
3	KASA	M-F 1-2p	1p-2p		09/03/12 to 09/09/12	1x	---T---				
				Th	09/06/12	:30	1:37 PM	Hw0912TV	\$30.00		1
4	KASA	M-F 1-2p	1p-2p		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:30	1:20 PM	Hw0812TV	\$30.00		1
5	KASA	M-F 3-4p	3p-4p		09/03/12 to 09/09/12	1x	-T-----				
				Tu	09/04/12	:30	3:25 PM	Hw0712TV	\$50.00		1
6	KASA	M-F 3-4p	3p-4p		09/03/12 to 09/09/12	1x	--W----				
				W	09/05/12	:30	3:52 PM	Hw0812TV	\$50.00		1
7	KASA	M-F 3-4p	3p-4p		09/03/12 to 09/09/12	1x	---T---				
				Th	09/06/12	:30	3:15 PM	Hw0812TV	\$50.00		1
8	KASA	M-F 3-4p	3p-4p		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:30	3:46 PM	Hw0812TV	\$50.00		1
9	KASA	M-F 4-5p	4p-5p		09/03/12 to 09/09/12	1x	-T-----				
				Tu	09/04/12	:30	4:31 PM	Hw0812TV	\$50.00		1
10	KASA	M-F 4-5p	4p-5p								

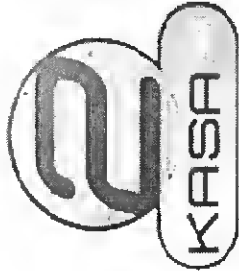
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Advertiser	POL/Wilson For NM Senate	Invoice #	195650-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/15/12

Station	KASA	Order #	195650
Account Executive	Petry Philadelphia	Alt Order #	06837936
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F 4-5p	4p-5p		09/03/12 to 09/09/12	1x	--W----				
				W	09/05/12	:30	4:21 PM	Hw0712TV	\$50.00		1
11	KASA	M-F 4-5p	4p-5p		09/03/12 to 09/09/12	1x	---T---				
				Th	09/06/12	:30	4:19 PM	Hw0912TV	\$50.00		1
12	KASA	M-F 4-5p	4p-5p		09/03/12 to 09/09/12	1x	----F--				
				F	09/07/12	:30	4:32 PM	Hw0812TV	\$50.00		1
13	KASA	M-F 5-530p	5p-530p		09/03/12 to 09/09/12	1x	-T-----				
				Tu	09/04/12	:30	5:13 PM	Hw0712TV	\$100.00		1
14	KASA	M-F 5-530p	5p-530p		09/03/12 to 09/09/12	1x	--W----				
				W	09/05/12	:30	5:13 PM	Hw0812TV	\$100.00		1
15	KASA	M-F 5-530p	5p-530p		09/03/12 to 09/09/12	1x	---T---				
				Th	09/06/12	:30	5:13 PM	Hw0812TV	\$100.00		1
16	KASA	M-F 5-530p	5p-530p		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:30	5:15 PM	Hw0812TV	\$100.00		1
17	KASA	Su 8-9a Fox News Sunday	8a-9a		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	8:30 AM	Hw0812TV	\$75.00		1
18	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/03/12 to 09/09/12	1x	-T-----				
				Tu	09/04/12	:30	9:22 PM	Hw0812TV	\$400.00		1
19	KASA	M-F News 13 on FOX 9-930p	9p-930p								

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Advertiser	POL/Wilson For NM Senate	Invoice #	195650-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/15/12

Station	KASA	Order #	195650
Account Executive	Petry Philadelphia	Alt Order #	06837936
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	09/03/12 to 09/09/12	1x	--W----				
				W	09/05/12	:30	9:23 PM	Hw0712TV	\$400.00		1
20	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:30	9:23 PM	Hw0812TV	\$400.00		1
21	KASA	Sa News 13 on FOX 930-10p	930p-10p	to	09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:30	9:56 PM	Hw0912TV	\$250.00		1
22	KASA	Su News 13 on FOX 9-930p	9p-930p	to	09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	9:11 PM	Hw0812TV	\$400.00		1
23	KASA	M-F 12-1p	12p-1p	to	09/03/12 to 09/09/12	3x	-TW-F--				
				Tu	09/04/12	:30	12:30 PM	Hw0712TV	\$30.00		2
				W	09/05/12	:30	12:46 PM	Hw0812TV	\$30.00		1
				F	09/07/12	:30	12:39 PM	Hw0912TV	\$30.00		3
24	KASA	M-F 530-6p	530p-6p	to	09/03/12 to 09/09/12	4x	-TWTF--				
				Tu	09/04/12	:30	5:41 PM	Hw0812TV	\$150.00		2
				W	09/05/12	:30	5:50 PM	Hw0712TV	\$150.00		1
				Th	09/06/12	:30	5:54 PM	Hw0912TV	\$150.00		4
				F	09/07/12	:30	5:41 PM	Hw0812TV	\$150.00		3
25	KASA	M-F 11-1130p	11p-1130p	to	09/03/12 to 09/09/12	4x	-TWTF--				
				Tu	09/04/12	:30	11:19 PM	Hw0812TV	\$50.00		2
				W	09/05/12	:30	11:24 PM	Hw0712TV	\$50.00		1
				Th	09/06/12	:30	11:25 PM	Hw0812TV	\$50.00		3
				F	09/07/12	:00			\$50.00	Credited	4

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Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/15/12

Station	KASA	Order #	195650
Account Executive	Petry Philadelphia	Alt Order #	06837936
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	KASA	M-F 11-1130p	11p-1130p		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:30	11:15 PM	Hw0812TV	\$50.00		1
27	KASA	M-F 11:30:00p-12:30:00a	1130p-1230a		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:00			\$50.00	See MG 27.2	1
				Th	09/13/12	:30	11:29 PM	Hw0812TV	\$50.00	MG for 27.1 09/10	2
28	KASA	M-F 11:30:00p-12:30:00a	1130p-1230a		09/03/12 to 09/09/12	4x	-TWTF--				
				Tu	09/04/12	:30	11:48 PM	Hw0712TV	\$50.00		1
				W	09/05/12	:30	12:09 AM	Hw0812TV	\$50.00		2
				Th	09/06/12	:30	11:49 PM	Hw0912TV	\$50.00		3
				F	09/07/12	:30	11:48 PM	Hw0812TV	\$50.00		4
29	KASA	Sa 10-11p	10p-11p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:30	10:32 PM	Hw0912TV	\$50.00		1
30	KASA	Sa 11-1130p	11p-1130p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:30	11:29 PM	Hw0812TV	\$20.00		1
31	KASA	Sa 1130p-130a	1130p-130a		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:30	12:25 AM	Hw0912TV	\$15.00		1
32	KASA	Su 12-1a	12a-1a		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	12:28 AM	Hw0812TV	\$25.00		1
33	KASA	Su 10-11p	10p-11p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	10:55 PM	Hw0812TV	\$75.00		1
34	KASA	Su 11p-12a	11p-12a		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	10:55 PM	Hw0812TV	\$75.00		1

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Invoice #	195650-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/15/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	904910

Order #	195650
Alt Order #	06837936
Deal #	
Order Flight	09/04/12 - 09/22/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

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IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	KASA	Su 11p-12a	11p-12a		09/03/12 to 09/09/12	1x	-----S				
				Su	09/03/12	:30	11:12 PM	Hw0912TV	\$25.00		1
35	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/03/12 to 09/09/12	2x	---TF--				
				Th	09/06/12	:30	9:22 PM	Hw0912TV	\$400.00		2
				F	09/07/12	:30	9:23 PM	Hw0912TV	\$400.00		1
36	KASA	M-F News13 on FOX 930-10p	930p-10p		09/03/12 to 09/09/12	4x	-TWTF--				
				Tu	09/04/12	:30	9:46 PM	Hw0712TV	\$300.00		2
				W	09/05/12	:30	9:46 PM	Hw0812TV	\$300.00		1
				Th	09/06/12	:30	9:50 PM	Hw0912TV	\$300.00		4
				F	09/07/12	:30	9:51 PM	Hw0912TV	\$300.00		3
37	KASA	M-F News13 on FOX 930-10p	930p-10p		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:30	9:50 PM	Hw0912TV	\$300.00		1
38	KASA	Sa News 13 on FOX 9-930p	9p-930p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:00			\$275.00 See MG 38.2		1
				Sa	09/15/12	:00			\$275.00 Credited		2
39	KASA	Sa News 13 on FOX 930-10p	930p-10p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:30	10:08 PM	Hw0812TV	\$250.00		1
40	KASA	Su News 13 on FOX 930-10p	930p-10p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	9:57 PM	Hw0912TV	\$275.00		1
41	KASA	M-F 6p-630p	6p-630p		09/03/12 to 09/09/12	4x	-TWTF--				
				Tu	09/04/12	:30	6:26 PM	Hw0712TV	\$150.00		3

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL Wilson For NM Senate
Product	Order
Estimate Number	904910
Invoice #	195650-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/15/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195650
Alt Order #	06837936
Deal #	
Order Flight	09/04/12 - 09/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1331
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	KASA	M-F 6p-630p	6p-630p	W	09/05/12	:30	6:18 PM	HW0812TV	\$150.00		2
	KASA			Th	09/06/12	:30	6:26 PM	HW0812TV	\$150.00		1
	KASA			F	09/07/12	:30	6:16 PM	HW0912TV	\$150.00		4
42	KASA	M-F 6p-630p	6p-630p	09/10/12 to 09/16/12		1x	M-----				
	KASA			M	09/10/12	:30	6:16 PM	HW0812TV	\$150.00		1
43	KASA	M-F 630p-7p	630p-7p	09/10/12 to 09/16/12		1x	M-----				
	KASA			M	09/10/12	:30	6:40 PM	HW0912TV	\$150.00		1
44	KASA	M-F 630p-7p	630p-7p	09/03/12 to 09/09/12		4x	-TWTF--				
	KASA			Tu	09/04/12	:30	6:44 PM	HW0812TV	\$150.00		2
	KASA			W	09/05/12	:30	6:56 PM	HW0712TV	\$150.00		1
	KASA			Th	09/06/12	:30	6:56 PM	HW0912TV	\$150.00		4
	KASA			F	09/07/12	:30	6:44 PM	HW0812TV	\$150.00		3
45	KASA	MLB Regular Season	MLB Regular Season	09/03/12 to 09/09/12		2x	-----S-				
	KASA			Sa	09/08/12	:30	1:58 PM	HW0912TV	\$200.00		2
	KASA			Sa	09/08/12	:30	3:39 PM	HW0812TV	\$200.00		1
46	KASA	College Football	College Football	09/03/12 to 09/09/12		3x	-----S-				
	KASA			Sa	09/08/12	:30	7:33 PM	HW0912TV	\$200.00		1
	KASA			Sa	09/08/12	:30	8:37 PM	HW0812TV	\$200.00		3
	KASA			Sa	09/08/12	:30	9:33 PM	HW0912TV	\$200.00		2
47	KASA	Mon Hour 1	7p-8p	09/10/12 to 09/16/12		1x	M-----				
	KASA			M	09/10/12	:30	7:24 PM	HW0812TV	\$700.00		1
48	KASA	Mon Hour 2	8p-9p								

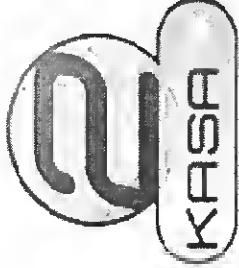
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195650-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/15/12

Station	KASA	Order #	195650
Account Executive	Petry Philadelphia	Alt Order #	06837936
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KASA	Mon Hour 2	8p-9p		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	:30	8:43 PM	HW0912TV	\$800.00		1
49	KASA	Tue Hour 1	7p-8p		09/03/12 to 09/09/12	1x	-T-----				
				Tu	09/04/12	:30	7:42 PM	HW0712TV	\$700.00		1
50	KASA	Wed Prime Other 1	7p-9p		09/03/12 to 09/09/12	1x	--W----				
				W	09/05/12	:30	8:40 PM	HW0812TV	\$1,200.00		1
51	KASA	Thur Hour 1	7p-8p		09/03/12 to 09/09/12	1x	---T---				
				Th	09/06/12	:30	7:14 PM	HW0812TV	\$700.00		1
52	KASA	Thur Hour 2	8p-9p		09/03/12 to 09/09/12	1x	---T---				
				Th	09/06/12	:30	8:40 PM	HW0912TV	\$500.00		1
54	KASA	Fri Hour 2	8p-9p		09/03/12 to 09/09/12	1x	----F--				
				F	09/07/12	:30	8:18 PM	HW0912TV	\$500.00		1
55	KASA	NFL Pre Game	5a-5a		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	10:38 AM	HW0912TV	\$350.00		1
56	KASA	NFL Reg Season Early GM	11a-230p		09/03/12 to 09/09/12	2x	-----S				
				Su	09/09/12	:30	12:44 PM	HW0812TV	\$900.00		2
				Su	09/09/12	:30	1:40 PM	HW0912TV	\$900.00		1
57	KASA	NFL Reg Season Late GM	2p-6p		09/03/12 to 09/09/12	2x	-----S				
				Su	09/09/12	:30	3:04 PM	HW0812TV	\$1,100.00		1
				Su	09/09/12	:30	4:05 PM	HW0912TV	\$1,100.00		2

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195650-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/15/12

Station	KASA	Order #	195650
Account Executive	Petry Philadelphia	Alt Order #	06837936
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
57	KASA	NFL Reg Season Late GM	2p-6p		to						
58	KASA	M-F 12-1p	12p-1p	09/03/12 to 09/09/12	Th	1x	---T---				
				09/06/12		:30	12:28 PM	HW0812TV	\$30.00		1
59	KASA	M-F 12-1p	12p-1p	09/10/12 to 09/16/12	M	1x	M-----				
				09/10/12		:30	12:15 PM	HW0912TV	\$30.00		1
60	KASA	M-F 1-2p	1p-2p	09/03/12 to 09/09/12	F	1x	----F--				
				09/07/12		:30	1:24 PM	HW0812TV	\$30.00		1
61	KASA	M-F 3-4p	3p-4p	09/03/12 to 09/09/12	F	1x	----F--				
				09/07/12		:30	3:17 PM	HW0912TV	\$50.00		1
62	KASA	M-F 3-4p	3p-4p	09/10/12 to 09/16/12	M	1x	M-----				
				09/10/12		:30	3:31 PM	HW0912TV	\$50.00		1
63	KASA	M-F 4-5p	4p-5p	09/10/12 to 09/16/12	M	1x	M-----				
				09/10/12		:30	4:33 PM	HW0912TV	\$50.00		1
64	KASA	M-F 5-530p	5p-530p	09/03/12 to 09/09/12	F	1x	----F--				
				09/07/12		:30	5:20 PM	HW0912TV	\$100.00		1
65	KASA	M-F 530-6p	530p-6p	09/10/12 to 09/16/12	M	1x	M-----				
				09/10/12		:30	5:53 PM	HW0912TV	\$150.00		1
66	KASA	M-F 11:30:00p-12:30:00a	1130p-1230a	09/03/12 to 09/09/12	Th	1x	---T---				
				09/06/12		:30	12:19 AM	HW0812TV	\$50.00		1

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INVOICE

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 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195650-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/15/12

Station	KASA	Order #	195650
Account Executive	Petry Philadelphia	Alt Order #	06837936
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6881/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
67	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/03/12 to 09/09/12	4x	---TF--				
	KASA			Th	09/06/12	:30	9:11 PM	Hw0812TV	\$400.00		3
	KASA			Th	09/06/12	:30	9:30 PM	Hw0812TV	\$400.00		2
	KASA			F	09/07/12	:30	9:13 PM	Hw0812TV	\$400.00		4
	KASA			F	09/07/12	:30	9:28 PM	Hw0812TV	\$400.00		1
68	KASA	M-F 11-1130p	11p-1130p		09/10/12 to 09/16/12	1x	M-----				
	KASA			M	09/10/12	:30	11:28 PM	Hw0912TV	\$50.00		1
				Aired Spots		94					

Gross Total	\$21,160.00
Agency Commission	\$3,174.00
Net Amount Due	\$17,986.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$19,245.02
Payment Terms 30 Days	

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01
Invoice #	195659-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195659
Alt Order #	06837939
Deal #	
Order Flight	09/25/12 - 10/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	1:16 PM	Hw1012TV	\$30.00		1
2	KASA	M-F 1-2p	1p-2p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	1:27 PM	Hw1012TV	\$30.00		1
3	KASA	M-F 1-2p	1p-2p		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	1:31 PM	Hw1012TV	\$30.00		1
5	KASA	M-F 4-5p	4p-5p		09/24/12 to 09/30/12	1x	-T-----				
				Tu	09/25/12	:30	4:22 PM	Hw1012TV	\$50.00		1
6	KASA	M-F 4-5p	4p-5p		09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	4:20 PM	Hw1112TV	\$50.00		1
7	KASA	M-F 4-5p	4p-5p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	4:20 PM	Hw1112TV	\$50.00		1
8	KASA	M-F 4-5p	4p-5p		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	4:21 PM	Hw1112TV	\$50.00		1
9	KASA	M-F 5-530p	5p-530p		09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	5:19 PM	Hw1112TV	\$100.00		1
10	KASA	M-F 5-530p	5p-530p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	5:12 PM	Hw1112TV	\$100.00		1
11	KASA	M-F 5-530p	5p-530p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	5:12 PM	Hw1112TV	\$100.00		1

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195659-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	195659
Account Executive	Petry Philadelphia	Alt Order #	06837939
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KASA	M-F 5-530p	5p-530p		to						
				09/24/12 to 09/30/12		1x	-----F--				
				F	09/28/12	:30	5:11 PM	HW1112TV	\$100.00		1
13	KASA	M-F 530-6p	530p-6p		to						
				09/24/12 to 09/30/12		1x	--W----				
				W	09/26/12	:30	5:41 PM	HW1012TV	\$150.00		1
14	KASA	M-F 530-6p	530p-6p		to						
				09/24/12 to 09/30/12		1x	---T---				
				Th	09/27/12	:30	5:54 PM	HW1112TV	\$150.00		1
15	KASA	M-F 530-6p	530p-6p		to						
				09/24/12 to 09/30/12		1x	-----F--				
				F	09/28/12	:30	5:49 PM	HW1112TV	\$150.00		1
17	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
				09/24/12 to 09/30/12		1x	-----F--				
				F	09/28/12	:30	9:31 PM	HW1012TV	\$400.00		1
18	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
				09/24/12 to 09/30/12		1x	---T---				
				Th	09/27/12	:30	9:47 PM	HW1012TV	\$300.00		1
19	KASA	Sa News 13 on FOX 9-930p	9p-930p		to						
				09/24/12 to 09/30/12		1x	-----S-				
				Sa	09/29/12	:00			\$275.00 Credited		1
20	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
				09/24/12 to 09/30/12		1x	-----S-				
				Sa	09/29/12	:30	10:04 PM	HW1012TV	\$250.00		1
21	KASA	Su News 13 on FOX 9-930p	9p-930p		to						
				09/24/12 to 09/30/12		1x	-----S				
				Su	09/30/12	:30	9:28 PM	HW1012TV	\$400.00		1
22	KASA	Su News 13 on FOX 930-10p	930p-10p		to						

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195659-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	195659
Account Executive	Petry Philadelphia	Alt Order #	06837939
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KASA	Su News 13 on FOX 930-10p	930p-10p		09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	9:57 PM	Hw1112TV	\$275.00		1
23	KASA	Sa 6-7p	6p-7p		09/24/12 to 09/30/12	1x	-----S-				
				Sa	09/29/12	:00			\$100.00 Credited		1
24	KASA	Fri Hour 1	7p-8p		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	7:45 PM	Hw1112TV	\$250.00		1
25	KASA	Fri Hour 2	8p-9p		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	8:21 PM	Hw1012TV	\$250.00		1
26	KASA	Su 8-9a Fox News Sunday	8a-9a		09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	8:52 AM	Hw1112TV	\$75.00		1
27	KASA	M-F 10-1030p	10:00:00p-10:30:00p		09/24/12 to 09/30/12	4x	-TWTF--				
				Tu	09/25/12	:30	10:09 PM	Hw1012TV	\$125.00		3
				W	09/26/12	:30	10:09 PM	Hw1012TV	\$125.00		4
				Th	09/27/12	:30	10:28 PM	Hw1012TV	\$125.00		2
				F	09/28/12	:30	10:27 PM	Hw1012TV	\$125.00		1
30	KASA	M-F 6p-630p	6p-630p		09/24/12 to 09/30/12	4x	-TWTF--				
				Tu	09/25/12	:30	6:20 PM	Hw1012TV	\$200.00		3
				W	09/26/12	:30	6:15 PM	Hw1112TV	\$200.00		1
				Th	09/27/12	:30	6:21 PM	Hw1012TV	\$200.00		2
				F	09/28/12	:30	6:11 PM	Hw1012TV	\$200.00		4
31	KASA	M-F 630p-7p	630p-7p		09/24/12 to 09/30/12	4x	-TWTF--				

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195659-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	195659
Account Executive	Petry Philadelphia	Alt Order #	06837939
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
31	KASA	M-F 630p-7p	630p-7p	Tu	09/25/12	:30	6:57 PM	Hw1112TV	\$200.00		1
	KASA			W	09/26/12	:30	6:40 PM	Hw1012TV	\$200.00		2
	KASA			Th	09/27/12	:30	6:56 PM	Hw1012TV	\$200.00		4
	KASA			F	09/28/12	:30	6:57 PM	Hw1012TV	\$200.00		3
35	KASA	Tue Hour 1	7p-8p	09/24/12 to 09/30/12		1x	-T-----				
	KASA			Tu	09/25/12	:30	7:19 PM	Hw1012TV	\$800.00		1
36	KASA	Tue Hour 2	8p-9p	09/24/12 to 09/30/12		1x	-T-----				
	KASA			Tu	09/25/12	:30	8:18 PM	Hw1112TV	\$600.00		1
37	KASA	Wed Prime Other 1	7p-9p	09/24/12 to 09/30/12		1x	--W----				
	KASA			W	09/26/12	:30	8:04 PM	Hw1012TV	\$1,300.00		1
38	KASA	Thur Hour 1	7p-8p	09/24/12 to 09/30/12		1x	---T---				
	KASA			Th	09/27/12	:30	7:22 PM	Hw1112TV	\$1,300.00		1
39	KASA	Thur Hour 2	8p-9p	09/24/12 to 09/30/12		1x	---T---				
	KASA			Th	09/27/12	:30	8:24 PM	Hw1012TV	\$700.00		1
40	KASA	Sun Hour 1	6p-7p	09/24/12 to 09/30/12		1x	-----S				
	KASA			Su	09/30/12	:00			\$300.00 Credited		1
41	KASA	Sun Hour 2	7p-8p	09/24/12 to 09/30/12		1x	-----S				
	KASA			Su	09/30/12	:30	7:46 PM	Hw1112TV	\$800.00		1
42	KASA	Sun Hour 3	8p-9p	09/24/12 to 09/30/12		1x	-----S				
	KASA			Su	09/30/12	:30	8:19 PM	Hw1012TV	\$800.00		1

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Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195659-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	195659
Account Executive	Petry Philadelphia	Alt Order #	06837939
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
43	KASA	MLB Regular Season	MLB Regular Season		09/24/12 to 09/30/12	3x		-----S-				
	KASA			Sa	09/29/12	:30	1:59 PM		Hw1112TV	\$50.00		2
	KASA			Sa	09/29/12	:30	2:43 PM		Hw1012TV	\$50.00		3
	KASA			Sa	09/29/12	:30	4:21 PM		Hw1112TV	\$50.00		1
44	KASA	NFL Pre Game	10a-11a		09/24/12 to 09/30/12	1x		-----S				
	KASA			Su	09/30/12	:30	10:20 AM		Hw1012TV	\$350.00		1
45	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/24/12 to 09/30/12	4x		-TWTF--				
	KASA			Tu	09/25/12	:30	9:13 PM		Hw1012TV	\$500.00		2
	KASA			W	09/26/12	:30	9:11 PM		Hw1012TV	\$500.00		3
	KASA			Th	09/27/12	:30	9:13 PM		Hw1112TV	\$500.00		1
	KASA			F	09/28/12	:30	9:10 PM		Hw1112TV	\$500.00		4
47	KASA	M-F News13 on FOX 930-10p	930p-10p		09/24/12 to 09/30/12	4x		-TWTF--				
	KASA			Tu	09/25/12	:30	9:46 PM		Hw1112TV	\$400.00		1
	KASA			W	09/26/12	:30	9:47 PM		Hw1112TV	\$400.00		3
	KASA			Th	09/27/12	:30	10:00 PM		Hw1112TV	\$400.00		2
	KASA			F	09/28/12	:30	9:51 PM		Hw1112TV	\$400.00		4
49	KASA	Sa News 13 on FOX 9-930p	9p-930p		09/24/12 to 09/30/12	1x		-----S-				
	KASA			Sa	09/29/12	:00				\$650.00 Credited		1
50	KASA	Su News 13 on FOX 9-930p	9p-930p		09/24/12 to 09/30/12	1x		-----S				
	KASA			Su	09/30/12	:30	9:13 PM		Hw1112TV	\$900.00		1
52	KASA	Wed Prime Other 1	7p-9p		09/24/12 to 09/30/12	1x		--W----				
	KASA			W	09/26/12	:30	8:45 PM		Hw1112TV	\$1,300.00		1

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195659-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	195659
Account Executive	Petry Philadelphia	Alt Order #	06837939
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
53	KASA	M-F 5-530p	5p-530p		09/24/12 to 09/30/12	2x	---TF--				
	KASA			Th	09/27/12	:30	5:27 PM	Hw1012TV	\$100.00		1
	KASA			F	09/28/12	:30	5:27 PM	Hw1012TV	\$100.00		2
56	KASA	M-F 630p-7p	630p-7p		09/24/12 to 09/30/12	3x	--WTF--				
	KASA			W	09/26/12	:30	6:57 PM	Hw1112TV	\$150.00		2
	KASA			Th	09/27/12	:30	6:40 PM	Hw1112TV	\$150.00		1
	KASA			F	09/28/12	:30	6:42 PM	Hw1112TV	\$150.00		3
57	KASA	M-F 4-5p	4p-5p		09/24/12 to 09/30/12	4x	-TWTF--				
	KASA			Tu	09/25/12	:30	4:57 PM	Hw1112TV	\$50.00		1
	KASA			W	09/26/12	:30	4:33 PM	Hw1012TV	\$50.00		2
	KASA			Th	09/27/12	:30	4:56 PM	Hw1012TV	\$50.00		4
	KASA			F	09/28/12	:30	4:55 PM	Hw1012TV	\$50.00		3
60	KASA	M-F 12-1p	12p-1p		09/24/12 to 09/30/12	4x	-TWTF--				
	KASA			Tu	09/25/12	:30	12:33 PM	Hw1012TV	\$50.00		4
	KASA			W	09/26/12	:30	12:43 PM	Hw1112TV	\$50.00		2
	KASA			Th	09/27/12	:30	12:33 PM	Hw1112TV	\$50.00		1
	KASA			F	09/28/12	:30	12:16 PM	Hw1112TV	\$50.00		3
61	KASA	M-F 2-3p	2p-3p		09/24/12 to 09/30/12	4x	-TWTF--				
	KASA			Tu	09/25/12	:30	2:44 PM	Hw1112TV	\$50.00		4
	KASA			W	09/26/12	:30	2:22 PM	Hw1112TV	\$50.00		2
	KASA			Th	09/27/12	:30	2:16 PM	Hw1112TV	\$50.00		3
	KASA			F	09/28/12	:30	2:15 PM	Hw1112TV	\$50.00		1
64	KASA	M-F 8-9a	8a-9a		09/24/12 to 09/30/12	3x	--WTF--				
	KASA			W	09/26/12	:30	8:31 AM	Hw1112TV	\$25.00		1

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01
Invoice #	195659-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195659
Alt Order #	06837939
Deal #	
Order Flight	09/25/12 - 10/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
64	KASA	M-F 8-9a	8a-9a	Th	09/27/12	:30	8:45 AM	HW1112TV	\$25.00		2
	KASA			F	09/28/12	:30	8:29 AM	HW1112TV	\$25.00		3
65	KASA	M-F 3-4p	3p-4p	09/24/12 to 09/30/12	3x	--WTF--					
	KASA			W	09/26/12	:30	3:38 PM	HW1012TV	\$50.00		1
	KASA			Th	09/27/12	:30	3:15 PM	HW1012TV	\$50.00		3
	KASA			F	09/28/12	:30	3:47 PM	HW1012TV	\$50.00		2
68	KASA	M-F 10-11a	10a-11a	09/24/12 to 09/30/12	3x	--WTF--					
	KASA			W	09/26/12	:30	10:53 AM	HW1012TV	\$30.00		2
	KASA			Th	09/27/12	:30	10:10 AM	HW1012TV	\$30.00		3
	KASA			F	09/28/12	:30	10:40 AM	HW1012TV	\$30.00		1
Aired Spots										80	

<u>Gross Total</u>	\$19,505.00
<u>Agency Commission</u>	\$2,925.75
<u>Net Amount Due</u>	\$16,579.25
NM Gross Rec Tax ALB	7.0%
<u>Amount Due</u>	\$17,739.80
Payment Terms 30 Days	

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	911917
Invoice #	195653-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/22/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195653
Alt Order #	06837937
Deal #	
Order Flight	09/11/12 - 09/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KASA	M-F 1-2p	1p-2p		09/10/12 to 09/16/12	1x	--W----				
				W	09/12/12	:30	1:28 PM	Hw0912TV	\$30.00		1
3	KASA	M-F 1-2p	1p-2p		09/10/12 to 09/16/12	2x	---TF--				
				Th	09/13/12	:30	1:54 PM	Hw0812TV	\$30.00		1
				F	09/14/12	:30	1:30 PM	Hw0812TV	\$30.00		2
4	KASA	M-F 1-2p	1p-2p		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	1:52 PM	Hw0912TV	\$30.00		1
6	KASA	M-F 3-4p	3p-4p		09/10/12 to 09/16/12	1x	--W----				
				W	09/12/12	:30	3:46 PM	Hw0812TV	\$50.00		1
7	KASA	M-F 3-4p	3p-4p		09/10/12 to 09/16/12	2x	---TF--				
				Th	09/13/12	:30	3:40 PM	Hw0912TV	\$50.00		1
				F	09/14/12	:30	3:46 PM	Hw0912TV	\$50.00		2
8	KASA	M-F 3-4p	3p-4p		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	3:28 PM	Hw0812TV	\$50.00		1
10	KASA	M-F 4-5p	4p-5p		09/10/12 to 09/16/12	1x	--W----				
				W	09/12/12	:30	4:51 PM	Hw0812TV	\$50.00		1
11	KASA	M-F 4-5p	4p-5p		09/10/12 to 09/16/12	1x	---T---				
				Th	09/13/12	:30	4:23 PM	Hw0812TV	\$50.00		1
12	KASA	M-F 4-5p	4p-5p		09/10/12 to 09/16/12	1x	----F--				
				F	09/14/12	:30	4:32 PM	Hw0912TV	\$50.00		1

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INVOICE

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Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195653-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/22/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	911917

Order #	195653
Alt Order #	06837937
Deal #	
Order Flight	09/11/12 - 09/22/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KASA	M-F 4-5p	4p-5p		to						
14	KASA	M-F 5-530p	5p-530p		to						
				09/10/12 to 09/16/12	1x	--W----					
				W	09/12/12	:30	5:21 PM	Hw0912TV	\$100.00		1
15	KASA	M-F 5-530p	5p-530p		to						
				09/10/12 to 09/16/12	2x	---TF--					
				Th	09/13/12	:30	5:14 PM	Hw0812TV	\$100.00		1
				F	09/14/12	:30	5:27 PM	Hw0912TV	\$100.00		2
16	KASA	M-F 5-530p	5p-530p		to						
				09/17/12 to 09/23/12	1x	M-----					
				M	09/17/12	:30	5:20 PM	Hw0912TV	\$100.00		1
17	KASA	Su 8-9a Fox News Sunday	8a-9a		to						
				09/10/12 to 09/16/12	1x	-----S					
				Su	09/16/12	:30	8:31 AM	Hw0912TV	\$75.00		1
19	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
				09/10/12 to 09/16/12	2x	--W-F--					
				W	09/12/12	:30	9:28 PM	Hw0912TV	\$400.00		1
				F	09/14/12	:30	9:11 PM	Hw0912TV	\$400.00		2
20	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
				09/17/12 to 09/23/12	1x	M-----					
				M	09/17/12	:30	9:12 PM	Hw0812TV	\$400.00		1
21	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
				09/10/12 to 09/16/12	1x	-----S-					
				Sa	09/15/12	:30	9:58 PM	Hw0912TV	\$250.00		1
22	KASA	Su News 13 on FOX 9-930p	9p-930p		to						
				09/10/12 to 09/16/12	1x	-----S					
				Su	09/16/12	:30	9:12 PM	Hw0912TV	\$400.00		1
23	KASA	M-F 12-1p	12p-1p		to						

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	911917
Invoice #	195653-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/22/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195653
Alt Order #	06837937
Deal #	
Order Flight	09/11/12 - 09/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10066/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KASA	M-F 12-1p	12p-1p		09/10/12 to 09/16/12	3x	--WTF--				
	KASA			W	09/12/12	:30	12:41 PM	Hw0812TV	\$30.00		1
	KASA			Th	09/13/12	:30	12:59 PM	Hw0912TV	\$30.00		2
	KASA			F	09/14/12	:30	12:53 PM	Hw0912TV	\$30.00		3
24	KASA	M-F 530-6p	530p-6p		09/10/12 to 09/16/12	3x	--WTF--				
	KASA			W	09/12/12	:30	5:55 PM	Hw0812TV	\$150.00		4
	KASA			Th	09/13/12	:30	5:51 PM	Hw0912TV	\$150.00		2
	KASA			F	09/14/12	:30	5:50 PM	Hw0812TV	\$150.00		3
25	KASA	M-F 11-1130p	11p-1130p		09/10/12 to 09/16/12	4x	--WTF--				
	KASA			W	09/12/12	:30	11:27 PM	Hw0812TV	\$50.00		2
	KASA			Th	09/13/12	:30	11:16 PM	Hw0812TV	\$50.00		4
	KASA			Th	09/13/12	:30	11:26 PM	Hw0912TV	\$50.00		3
	KASA			F	09/14/12	:00			\$50.00 Credited		1
26	KASA	M-F 11-1130p	11p-1130p		09/17/12 to 09/23/12	1x	M-----				
	KASA			M	09/17/12	:30	11:21 PM	Hw0812TV	\$50.00		1
27	KASA	M-F 1130p-12a	1130p-12a		09/17/12 to 09/23/12	1x	M-----				
	KASA			M	09/17/12	:30	11:56 PM	Hw0912TV	\$50.00		1
28	KASA	M-F 1130p-12a	1130p-12a		09/10/12 to 09/16/12	4x	--WTF--				
	KASA			W	09/12/12	:30	11:43 PM	Hw0912TV	\$50.00		2
	KASA			Th	09/13/12	:30	11:58 PM	Hw0812TV	\$50.00		4
	KASA			Th	09/13/12	:30	11:57 PM	Hw0812TV	\$50.00		1
	KASA			F	09/14/12	:30	11:48 PM	Hw0912TV	\$50.00		3
29	KASA	Sa 10-11p	10p-11p		09/10/12 to 09/16/12	1x	-----S-				

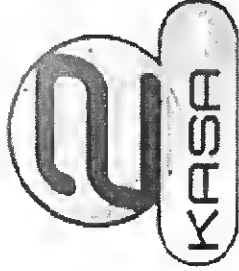
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	911917
Invoice #	195653-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/22/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195653
Alt Order #	06837937
Deal #	
Order Flight	09/11/12 - 09/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
29	KASA	Sa 10-11p	10p-11p	Sa	09/15/12	:30	10:24 PM	HW0912TV	\$50.00		1
30	KASA	Sa 11-1130p	11p-1130p	Sa	09/15/12	:30	11:31 PM	HW0812TV	\$20.00		1
31	KASA	Sa 1130p-130a	1130p-130a	Sa	09/15/12	:30	12:16 AM	HW0812TV	\$15.00		1
32	KASA	Su 12-1a	12a-1a	Su	09/16/12	:30	12:30 AM	HW0912TV	\$25.00		1
33	KASA	Su 10-11p	10p-11p	Su	09/16/12	:30	10:47 PM	HW0812TV	\$75.00		1
34	KASA	Su 11p-12a	11p-12a	Su	09/16/12	:30	11:57 PM	HW0812TV	\$25.00		1
35	KASA	M-F News 13 on FOX 9-930p	9p-930p	Th	09/13/12	:30	9:29 PM	HW0912TV	\$400.00		2
36	KASA	M-F News13 on FOX 930-10p	930p-10p	F	09/14/12	:30	9:26 PM	HW0912TV	\$400.00		1
37	KASA	M-F News13 on FOX 930-10p	930p-10p	W	09/12/12	:30	9:59 PM	HW0912TV	\$300.00		1
				Th	09/13/12	:30	9:50 PM	HW0812TV	\$300.00		3
				F	09/14/12	:30	9:45 PM	HW0812TV	\$300.00		2
				F	09/14/12	:30	9:50 PM	HW0912TV	\$300.00		4
				Su	09/17/12	:30	11:57 PM	HW0812TV	\$25.00		1
				Su	09/16/12	:30	10:47 PM	HW0812TV	\$75.00		1
				Su	09/16/12	:30	12:30 AM	HW0912TV	\$25.00		1
				Sa	09/15/12	:30	11:31 PM	HW0812TV	\$20.00		1
				Sa	09/15/12	:30	10:24 PM	HW0912TV	\$50.00		1

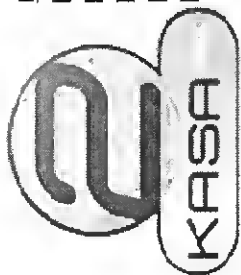
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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	195653-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/22/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	911917

Order #	195653
Alt Order #	06837937
Deal #	
Order Flight	09/11/12 - 09/22/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

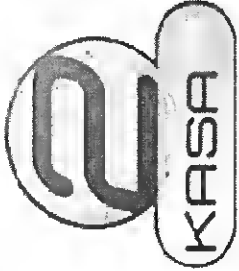
Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	KASA	M-F News13 on FOX 930-10p	930p-10p	M	09/17/12	:30	9:58 PM	Hw0912TV	\$300.00		1
38	KASA	Sa News 13 on FOX 9-930p	9p-930p		09/10/12 to 09/16/12	1x	-----S-				
39	KASA	Sa News 13 on FOX 930-10p	930p-10p	Sa	09/15/12	:00			\$275.00	Credited	1
40	KASA				09/10/12 to 09/16/12	1x	-----S-				
41	KASA	M-F 6p-630p	6p-630p	Sa	09/15/12	:30	10:02 PM	Hw0812TV	\$250.00		1
42	KASA	M-F 6p-630p	6p-630p		09/10/12 to 09/16/12	4x	--WTF--				
43	KASA	M-F 630p-7p	630p-7p	W	09/12/12	:30	6:10 PM	Hw0912TV	\$150.00		2
44	KASA	M-F 630p-7p	630p-7p	W	09/12/12	:30	6:27 PM	Hw0812TV	\$150.00		4
45	KASA	M-F 630p-7p	630p-7p	Th	09/13/12	:30	6:20 PM	Hw0812TV	\$150.00		1
46	KASA	M-F 630p-7p	630p-7p	F	09/14/12	:30	6:10 PM	Hw0912TV	\$150.00		3
47	KASA	M-F 630p-7p	630p-7p		09/17/12 to 09/23/12	1x	M-----				
48	KASA	M-F 630p-7p	630p-7p	M	09/17/12	:30	6:15 PM	Hw0912TV	\$150.00		1
49	KASA	M-F 630p-7p	630p-7p		09/17/12 to 09/23/12	1x	M-----				
50	KASA	M-F 630p-7p	630p-7p	M	09/17/12	:30	6:40 PM	Hw0812TV	\$150.00		1
51	KASA	M-F 630p-7p	630p-7p		09/10/12 to 09/16/12	4x	--WTF--				
52	KASA	M-F 630p-7p	630p-7p	W	09/12/12	:30	6:50 PM	Hw0912TV	\$150.00		2
53	KASA	M-F 630p-7p	630p-7p	Th	09/13/12	:30	6:40 PM	Hw0912TV	\$150.00		3
54	KASA	M-F 630p-7p	630p-7p	Th	09/13/12	:30	6:57 PM	Hw0812TV	\$150.00		1
55	KASA	M-F 630p-7p	630p-7p	F	09/14/12	:30	6:45 PM	Hw0812TV	\$150.00		4
56	KASA	MLB Regular Season	MLB Regular Season		09/10/12 to 09/16/12	3x	-----S-				
57	KASA	MLB Regular Season	MLB Regular Season	Sa	09/15/12	:30	1:58 PM	Hw0812TV	\$200.00		1



Remit Address:
KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195653-1
Product	Order	Invoice Date	09/23/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/22/12

Station	KASA	Order #	195653
Account Executive	Petry Philadelphia	Alt Order #	06837937
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
45	KASA	MLB Regular Season	MLB Regular Season	Sa	09/15/12	:30	2:41 PM	Hw0912TV	\$200.00		2
	KASA			Sa	09/15/12	:30	3:54 PM	Hw0812TV	\$200.00		3
46	KASA	College Football	College Football	09/10/12 to 09/16/12			3x	-----S-			
	KASA			Sa	09/15/12	:30	7:48 PM	Hw0912TV	\$200.00		2
	KASA			Sa	09/15/12	:30	8:37 PM	Hw0812TV	\$200.00		1
	KASA			Sa	09/15/12	:30	9:28 PM	Hw0912TV	\$200.00		3
50	KASA	Wednesday Prime Rotator	7p-9p	09/10/12 to 09/16/12			1x	--W----			
	KASA			W	09/12/12	:30	8:41 PM	Hw0912TV	\$1,300.00		1
51	KASA	Thur Hour 1	7p-8p	09/10/12 to 09/16/12			1x	---T---			
	KASA			Th	09/13/12	:30	7:46 PM	Hw0912TV	\$1,300.00		1
52	KASA	Thur Hour 2	8p-9p	09/10/12 to 09/16/12			2x	---T---			
	KASA			Th	09/13/12	:30	8:23 PM	Hw0812TV	\$700.00		1
	KASA			Th	09/13/12	:30	8:45 PM	Hw0912TV	\$700.00		2
53	KASA	Fri Hour 1	7p-8p	09/10/12 to 09/16/12			1x	----F--			
	KASA			F	09/14/12	:30	6:59 PM	Hw0912TV	\$250.00		1
55	KASA	NFL Pre Game	10-11am	09/10/12 to 09/16/12			1x	-----S			
	KASA			Su	09/16/12	:30	10:38 AM	Hw0812TV	\$350.00		1
58	KASA	Mon Hour 1	7p-8p	09/17/12 to 09/23/12			1x	M-----			
	KASA			M	09/17/12	:30	6:59 PM	Hw0912TV	\$800.00		1
59	KASA	Mon Hour 2	8p-9p	09/17/12 to 09/23/12			1x	M-----			

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195653-1
Product	Order	Invoice Date	09/23/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/22/12

Station	KASA	Order #	195653
Account Executive	Petry Philadelphia	Alt Order #	06837937
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
59	KASA	Mon Hour 2	8p-9p	M	09/17/12	:30	8:50 PM	Hw0912TV	\$1,300.00		1
60	KASA	Fri Hour 2	8p-9p	F	09/14/12	:30	8:17 PM	Hw0912TV	\$500.00		1
61	KASA	Sun Hour 1	6p-7p	Su	09/16/12	:30	6:19 PM	Hw0912TV	\$500.00		1
62	KASA	Sun Hour 2	7p-8p	Su	09/16/12	:30	7:49 PM	Hw0912TV	\$800.00		1
63	KASA	Su 11p-12a	11p-12a	Su	09/16/12	:30	11:23 PM	Hw0912TV	\$25.00		1
64	KASA	Su 10-11p	10p-11p	Su	09/16/12	:30	10:26 PM	Hw0912TV	\$75.00		1
65	KASA	Sa 1130p-130a	1130p-130a	Sa	09/15/12	:30	11:51 PM	Hw0912TV	\$15.00		3
				Sa	09/15/12	:30	12:30 AM	Hw0912TV	\$15.00		2
				Sa	09/15/12	:30	12:34 AM	Hw0912TV	\$15.00		1
66	KASA	M-F 7-8a	7a-8a	W	09/12/12	:30	7:25 AM	Hw0812TV	\$15.00		1
				W	09/12/12	:30	7:42 AM	Hw0912TV	\$15.00		7
				W	09/12/12	:30	7:58 AM	Hw0812TV	\$15.00		2
				Th	09/13/12	:30	7:27 AM	Hw0912TV	\$15.00		5
				Th	09/13/12	:30	7:41 AM	Hw0812TV	\$15.00		4

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INVOICE

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 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195653-1
Product	Order	Invoice Date	09/23/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/22/12

Station	KASA	Order #	195653
Account Executive	Petry Philadelphia	Alt Order #	08837937
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
66	KASA	M-F 7-8a	7a-8a	Th	09/13/12	:30	7:56 AM	Hw0912TV	\$15.00		6
	KASA			F	09/14/12	:30	7:26 AM	Hw0912TV	\$15.00		8
	KASA			F	09/14/12	:30	7:50 AM	Hw0812TV	\$15.00		3
67	KASA	M-F 7-8a	7a-8a	09/17/12 to 09/23/12			2x	M-----			
	KASA			M	09/17/12	:30	7:39 AM	Hw0812TV	\$15.00		1
	KASA			M	09/17/12	:30	7:50 AM	Hw0912TV	\$15.00		2
68	KASA	M-F 8-9a	8a-9a	09/17/12 to 09/23/12			3x	M-----			
	KASA			M	09/17/12	:30	8:20 AM	Hw0812TV	\$25.00		1
	KASA			M	09/17/12	:30	8:44 AM	Hw0912TV	\$25.00		3
	KASA			M	09/17/12	:30	8:57 AM	Hw0812TV	\$25.00		2
69	KASA	M-F 8-9a	8a-9a	09/10/12 to 09/16/12			7x	--WTF--			
	KASA			W	09/12/12	:30	8:20 AM	Hw0912TV	\$25.00		1
	KASA			W	09/12/12	:30	8:37 AM	Hw0812TV	\$25.00		5
	KASA			W	09/12/12	:30	8:52 AM	Hw0912TV	\$25.00		4
	KASA			Th	09/13/12	:30	8:31 AM	Hw0812TV	\$25.00		8
	KASA			Th	09/13/12	:30	8:54 AM	Hw0912TV	\$25.00		2
	KASA			F	09/14/12	:30	8:23 AM	Hw0912TV	\$25.00		6
	KASA			F	09/14/12	:30	8:53 AM	Hw0812TV	\$25.00		3
70	KASA	M-F 10-11a	10a-11a	09/10/12 to 09/16/12			1x	---T---			
	KASA			Th	09/13/12	:30	10:10 AM	Hw0812TV	\$30.00		1
71	KASA	M-F 4-5p	4p-5p	09/17/12 to 09/23/12			1x	M-----			
	KASA			M	09/17/12	:30	4:56 PM	Hw0812TV	\$50.00		1
72	KASA	M-F 530-6p	530p-6p	09/17/12 to 09/23/12			1x	M-----			

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195653-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/22/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	911917

Order #	195653
Alt Order #	06837937
Deal #	
Order Flight	09/11/12 - 09/22/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
72	KASA	M-F 530-6p	530p-6p	M	09/17/12	:30	5:41 PM	Hw0812TV	\$150.00		1
73	KASA	Su News 13 on FOX 930-10p	930p-10p	Su	09/16/12	1x	9:44 PM	Hw0912TV	\$700.00		1
74	KASA	M-F 3-4p	3p-4p	F	09/14/12	:30	3:59 PM	Hw0812TV	\$100.00		1
75	KASA	M-F 5-530p	5p-530p	F	09/14/12	:30	5:12 PM	Hw0812TV	\$100.00		1
76	KASA	Mon Hour 1	7p-8p	M	09/17/12	1x	7:40 PM	Hw0812TV	\$800.00		1
77	KASA	Wednesday Prime Rotator	7p-9p	W	09/12/12	:30	8:03 PM	Hw0812TV	\$1,300.00		1
78	KASA	Fri Hour 1	7p-8p	F	09/14/12	:30	7:42 PM	Hw0812TV	\$500.00		1
79	KASA	Fri Hour 2	8p-9p	F	09/14/12	:30	8:38 PM	Hw0812TV	\$500.00		1
80	KASA	M-F 4-5p	4p-5p	W	09/12/12	:30	4:22 PM	Hw0912TV	\$100.00		1
81	KASA	M-F 4-5p	4p-5p	Th	09/13/12	:30	4:55 PM	Hw0912TV	\$100.00		2

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195653-1
Product	Order	Invoice Date	09/23/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/22/12

Station	KASA	Order #	195653
Account Executive	Petry Philadelphia	Alt Order #	06837937
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
81	KASA	M-F 4-5p	4p-5p		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	4:19 PM	HW0912TV	\$100.00		1
82	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/10/12 to 09/16/12	3x	--WTF--				
				W	09/12/12	:30	9:14 PM	HW0812TV	\$400.00		1
				Th	09/13/12	:30	9:12 PM	HW0812TV	\$400.00		3
				F	09/14/12	:30	9:23 PM	HW0812TV	\$400.00		2
83	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	9:28 PM	HW0912TV	\$400.00		1
84	KASA	M-F News 13 on FOX 930-10p	930p-10p		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	9:46 PM	HW0812TV	\$300.00		1
85	KASA	M-F News 13 on FOX 930-10p	930p-10p		09/10/12 to 09/16/12	3x	--WTF--				
				W	09/12/12	:30	9:47 PM	HW0812TV	\$300.00		3
				Th	09/13/12	:30	9:56 PM	HW0912TV	\$300.00		2
				F	09/14/12	:30	9:57 PM	HW0812TV	\$300.00		1
86	KASA	Sa News 13 on FOX 9-930p	9p-930p		09/10/12 to 09/16/12	1x	-----S-				
				Sa	09/15/12	:00			\$275.00 Credited		1
87	KASA	Sa News 13 on FOX 930-10p	930p-10p		09/10/12 to 09/16/12	1x	-----S-				
				Sa	09/15/12	:30	9:51 PM	HW0812TV	\$250.00		1
88	KASA	Su News 13 on FOX 9-930p	9p-930p		09/10/12 to 09/16/12	1x	-----S				
				Su	09/16/12	:30	9:27 PM	HW0812TV	\$400.00		1
89	KASA	Su News 13 on FOX 930-10p	930p-10p								

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INVOICE

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 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195653-1
Product	Order	Invoice Date	09/23/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/22/12

Station	KASA	Order #	195653
Account Executive	Petry Philadelphia	Alt Order #	06837937
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
89	KASA	Su News 13 on FOX 930-10p	930p-10p		09/10/12 to 09/16/12	1x	-----S				
				Su	09/16/12	:30	9:59 PM	Hw0812TV	\$700.00		1
90	KASA	M-F 6-7p	6p-7p		09/17/12 to 09/23/12	2x	--WTF--				
				W	09/19/12	:30	6:27 PM	Hw1112TV	\$150.00		2
				F	09/21/12	:30	6:28 PM	Hw1112TV	\$150.00		1
91	KASA	M-F 5-530p	5p-530p		09/17/12 to 09/23/12	2x	--WTF--				
				W	09/19/12	:30	5:12 PM	Hw1012TV	\$125.00		2
				F	09/21/12	:30	5:21 PM	Hw1012TV	\$125.00		1
92	KASA	Sa 10-11p	10p-11p		09/17/12 to 09/23/12	1x	-----S-				
				Sa	09/22/12	:30	10:27 PM	Hw1012TV	\$50.00		1
				Aired Spots		131					

Gross Total	\$27,570.00
Agency Commission	\$4,135.50
Net Amount Due	\$23,434.50
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,640.42
	\$25,074.92
Payment Terms 30 Days	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

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Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Invoice #	195650-2
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	09/16/12 - 09/22/12

Order #	195650
Alt Order #	06837936
Deal #	
Order Flight	09/04/12 - 09/22/12

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
69	KASA	Sa News 13 on FOX 930-10p	930p-10p								
	KASA				09/17/12 to 09/23/12	1x	-----S-				
				Sa	09/22/12	:30	9:52 PM	Hw1012TV	\$275.00		
											1

Aired Spots

Gross Total	\$275.00
Agency Commission	\$41.25
Net Amount Due	\$233.75
NM Gross Rec Tax ALB	\$16.36
Amount Due	\$250.11

Payment Terms 30 Days

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KASA
PO Box 840313
Dallas, TX 75284
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Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195655-1
Product	Order	Invoice Date	09/30/12
Estimate Number	918924	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	195655
Account Executive	Petry Philadelphia	Alt Order #	06837938
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/30/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133z
Advertiser Ref	

Billing Address:

Smart Media Group
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Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		09/17/12 to 09/23/12	1x	-T-----				
				Tu	09/18/12	:30	1:31 PM	Hw1112TV	\$30.00		1
2	KASA	M-F 1-2p	1p-2p		09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	1:51 PM	Hw1012TV	\$30.00		1
3	KASA	M-F 1-2p	1p-2p		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	1:54 PM	Hw1112TV	\$30.00		1
4	KASA	M-F 1-2p	1p-2p		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	1:44 PM	Hw1112TV	\$30.00		1
5	KASA	M-F 3-4p	3p-4p		09/17/12 to 09/23/12	1x	-T-----				
				Tu	09/18/12	:30	3:48 PM	Hw1012TV	\$50.00		1
6	KASA	M-F 3-4p	3p-4p		09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	3:16 PM	Hw1112TV	\$50.00		1
7	KASA	M-F 3-4p	3p-4p		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	3:38 PM	Hw1012TV	\$50.00		1
8	KASA	M-F 3-4p	3p-4p		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	3:45 PM	Hw1012TV	\$50.00		1
9	KASA	M-F 4-5p	4p-5p		09/17/12 to 09/23/12	1x	-T-----				
				Tu	09/18/12	:30	4:21 PM	Hw1112TV	\$50.00		1
10	KASA	M-F 4-5p	4p-5p								

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INVOICE

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KASA
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 Dallas, TX 75284
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 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	918924
Invoice #	195655-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195655
Alt Order #	06837938
Deal #	
Order Flight	09/18/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

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 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F 4-5p	4p-5p		09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	4:22 PM	Hw1012TV	\$50.00		1
11	KASA	M-F 4-5p	4p-5p		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	4:33 PM	Hw1112TV	\$50.00		1
12	KASA	M-F 4-5p	4p-5p		09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	4:35 PM	Hw1112TV	\$50.00		1
13	KASA	M-F 5-530p	5p-530p		09/17/12 to 09/23/12	1x	-T-----				
				Tu	09/18/12	:30	5:20 PM	Hw1112TV	\$100.00		1
14	KASA	M-F 5-530p	5p-530p		09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	5:26 PM	Hw1112TV	\$100.00		1
15	KASA	M-F 5-530p	5p-530p		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	5:28 PM	Hw1012TV	\$100.00		1
16	KASA	M-F 5-530p	5p-530p		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	5:13 PM	Hw1012TV	\$100.00		1
17	KASA	Su 8-9a Fox News Sunday	8a-9a		09/17/12 to 09/23/12	1x	-----S				
				Su	09/23/12	:30	8:33 AM	Hw1112TV	\$75.00		1
18	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	1x	-T-----				
				Tu	09/18/12	:30	9:12 PM	Hw1112TV	\$400.00		1
19	KASA	M-F News 13 on FOX 9-930p	9p-930p								

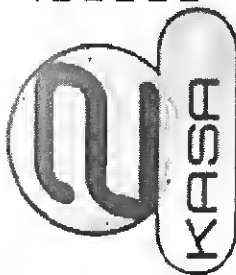
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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	918924
Invoice #	195655-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195655
Alt Order #	06837938
Deal #	
Order Flight	09/18/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
19	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	1x	--W----					
				W	09/19/12	:30	9:22 PM		Hw1112TV	\$400.00		1
20	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/24/12 to 09/30/12	1x	M-----					
				M	09/24/12	:30	9:12 PM		Hw1112TV	\$400.00		1
21	KASA	Sa News 13 on FOX 930-10p	930p-10p		09/17/12 to 09/23/12	1x	-----S-					
				Sa	09/22/12	:30	9:59 PM		Hw1012TV	\$250.00		1
22	KASA	Su News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	1x	-----S					
				Su	09/23/12	:30	9:12 PM		Hw1112TV	\$400.00		1
23	KASA	M-F 12-1p	12p-1p		09/17/12 to 09/23/12	3x	-TW-F--					
				Tu	09/18/12	:30	12:51 PM		Hw1012TV	\$30.00		2
				W	09/19/12	:30	12:31 PM		Hw1112TV	\$30.00		1
				F	09/21/12	:30	12:28 PM		Hw1012TV	\$30.00		3
24	KASA	M-F 530-6p	530p-6p		09/17/12 to 09/23/12	4x	-TWTF--					
				Tu	09/18/12	:30	5:49 PM		Hw1112TV	\$150.00		1
				W	09/19/12	:30	5:54 PM		Hw1012TV	\$150.00		4
				Th	09/20/12	:30	5:50 PM		Hw1112TV	\$150.00		2
				F	09/21/12	:30	5:54 PM		Hw1112TV	\$150.00		3
25	KASA	M-F 11-1130p	11p-1130p		09/17/12 to 09/23/12	4x	-TWTF--					
				Tu	09/18/12	:30	11:26 PM		Hw1112TV	\$50.00		1
				W	09/19/12	:30	11:16 PM		Hw1112TV	\$50.00		3
				Th	09/20/12	:30	11:29 PM		Hw1012TV	\$50.00		4
				F	09/21/12	:00				\$50.00	Credited	2

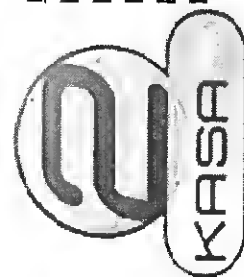
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INVOICE

Remit Address:

KASA
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 Dallas, TX 75284
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 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195655-1
Product	Order	Invoice Date	09/30/12
Estimate Number	918924	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	195655
Account Executive	Petry Philadelphia	Alt Order #	06837938
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/30/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	KASA	M-F 11-1130p	11p-1130p		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	11:17 PM	Hw1112TV	\$50.00		1
27	KASA	M-F 1130p-12a	1130p-12a		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	11:56 PM	Hw1012TV	\$50.00		1
28	KASA	M-F 1130p-12a	1130p-12a		09/17/12 to 09/23/12	4x	-TWTF--				
				Tu	09/18/12	:30	11:56 PM	Hw1012TV	\$50.00		4
				W	09/19/12	:30	11:44 PM	Hw1012TV	\$50.00		2
				Th	09/20/12	:30	11:59 PM	Hw1112TV	\$50.00		1
				F	09/21/12	:30	11:55 PM	Hw1012TV	\$50.00		3
29	KASA	Sa 10-11p	10p-11p		09/17/12 to 09/23/12	1x	-----S-				
				Sa	09/22/12	:30	10:18 PM	Hw1112TV	\$50.00		1
30	KASA	Sa 11-1130p	11p-1130p		09/17/12 to 09/23/12	1x	-----S-				
				Sa	09/22/12	:30	11:19 PM	Hw1112TV	\$20.00		1
31	KASA	Sa 1130p-130a	1130p-1A		09/17/12 to 09/23/12	1x	-----S-				
				Sa	09/22/12	:30	12:01 AM	Hw1012TV	\$15.00		1
32	KASA	Su 12-1a	12a-1a		09/17/12 to 09/23/12	1x	-----S				
				Su	09/23/12	:30	12:56 AM	Hw1112TV	\$25.00		1
33	KASA	Su 10-11p	10p-11p		09/17/12 to 09/23/12	1x	-----S				
				Su	09/23/12	:30	10:56 PM	Hw1112TV	\$75.00		1
34	KASA	Su 11p-12a	11p-12a		09/17/12 to 09/23/12	1x	-----S				

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195655-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	918924

Order #	195655
Alt Order #	06837938
Deal #	
Order Flight	09/18/12 - 09/30/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6881/TO133
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	KASA	Su 11p-12a	11p-12a	Su	09/23/12	:30	11:30 PM	Hw1012TV	\$25.00		1
36	KASA	M-F News13 on FOX 930-10p	930p-10p		09/17/12 to 09/23/12	4x	-TWTF--				
	KASA			Tu	09/18/12	:30	9:45 PM	Hw1012TV	\$300.00		2
	KASA			W	09/19/12	:30	9:59 PM	Hw1012TV	\$300.00		1
	KASA			Th	09/20/12	:30	9:51 PM	Hw1112TV	\$300.00		3
	KASA			F	09/21/12	:30	9:53 PM	Hw1112TV	\$300.00		4
37	KASA	M-F News13 on FOX 930-10p	930p-10p		09/24/12 to 09/30/12	1x	M-----				
	KASA			M	09/24/12	:30	9:51 PM	Hw1012TV	\$300.00		1
38	KASA	Sa News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	1x	-----S-				
	KASA			Sa	09/22/12	:00			\$275.00 Credited		1
39	KASA	Sa News 13 on FOX 930-10p	930p-10p		09/17/12 to 09/23/12	1x	-----S-				
	KASA			Sa	09/22/12	:30	9:45 PM	Hw1112TV	\$250.00		1
41	KASA	M-F 6p-630p	6p-630p		09/17/12 to 09/23/12	4x	-TWTF--				
	KASA			Tu	09/18/12	:30	6:19 PM	Hw1012TV	\$150.00		7
	KASA			W	09/19/12	:30	6:16 PM	Hw1112TV	\$150.00		6
	KASA			Th	09/20/12	:30	6:27 PM	Hw1012TV	\$150.00		9
	KASA			F	09/21/12	:30	6:15 PM	Hw1012TV	\$150.00		8
42	KASA	M-F 6p-630p	6p-630p		09/24/12 to 09/30/12	1x	M-----				
	KASA			M	09/24/12	:30	6:20 PM	Hw1012TV	\$150.00		1
43	KASA	M-F 630p-7p	630p-7p		09/24/12 to 09/30/12	1x	M-----				
	KASA			M	09/24/12	:30	6:45 PM	Hw1112TV	\$150.00		1

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195655-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	918924

Order #	195655
Alt Order #	06837938
Deal #	
Order Flight	09/18/12 - 09/30/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
44	KASA	M-F 630p-7p	630p-7p		09/17/12 to 09/23/12	4x		-TWTF--				
	KASA			Tu	09/18/12	:30	6:49 PM		HW1112TV	\$150.00		1
	KASA			W	09/19/12	:30	6:45 PM		HW1012TV	\$150.00		3
	KASA			Th	09/20/12	:30	6:46 PM		HW1112TV	\$150.00		4
	KASA			F	09/21/12	:30	6:50 PM		HW1112TV	\$150.00		2
45	KASA	College Football	College Football		09/17/12 to 09/23/12	3x		-----S-				
	KASA			Sa	09/22/12	:30	7:32 PM		HW1112TV	\$200.00		2
	KASA			Sa	09/22/12	:30	8:22 PM		HW1012TV	\$200.00		1
	KASA			Sa	09/22/12	:30	9:11 PM		HW1112TV	\$200.00		3
48	KASA	Mon Hour 2	8p-9p		09/24/12 to 09/30/12	2x		M-----				
	KASA			M	09/24/12	:30	8:21 PM		HW1112TV	\$800.00		1
	KASA			M	09/24/12	:30	8:39 PM		HW1012TV	\$800.00		2
49	KASA	Tuesday Prime Rotator	7p-9p		09/17/12 to 09/23/12	1x		-T-----				
	KASA			Tu	09/18/12	:30	7:25 PM		HW1012TV	\$700.00		1
51	KASA	Thur Hour 1	7p-8p		09/17/12 to 09/23/12	1x		---T---				
	KASA			Th	09/20/12	:30	7:26 PM		HW1012TV	\$1,300.00		1
54	KASA	NFL Pre Game	10-11a		09/17/12 to 09/23/12	1x		-----S				
	KASA			Su	09/23/12	:30	10:19 AM		HW1012TV	\$350.00		1
55	KASA	NFL Dallas/Denver	11a-2p		09/17/12 to 09/23/12	2x		-----S				
	KASA			Su	09/23/12	:30	12:40 PM		HW1112TV	\$1,500.00		2
	KASA			Su	09/23/12	:30	12:50 PM		HW1012TV	\$1,500.00		1
56	KASA	Thur Hour 2	8p-9p		09/17/12 to 09/23/12	2x		-----S				
	KASA			Su	09/23/12	:30	12:40 PM		HW1112TV	\$1,500.00		2
	KASA			Su	09/23/12	:30	12:50 PM		HW1012TV	\$1,500.00		1

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Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195655-1
Product	Order	Invoice Date	09/30/12
Estimate Number	918924	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	195655
Account Executive	Petry Philadelphia	Alt Order #	06837938
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/30/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
56	KASA	Thur Hour 2	8p-9p		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	8:26 PM	HW1112TV	\$700.00		1
59	KASA	Su News 13 on FOX 930-10p	930p-10p		09/17/12 to 09/23/12	1x	-----S				
				Su	09/23/12	:30	9:45 PM	HW1012TV	\$700.00		1
60	KASA	MLB Regular Season	MLB Regular Season		09/17/12 to 09/23/12	2x	-----S-				
				Sa	09/22/12	:30	1:59 PM	HW1112TV	\$200.00		2
				Sa	09/22/12	:30	3:57 PM	HW1012TV	\$200.00		1
61	KASA	Mon Hour 1	7p-8p		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	7:42 PM	HW1012TV	\$800.00		1
62	KASA	Wed Prime Other 1	7p-9p		09/17/12 to 09/23/12	2x	--W----				
				W	09/19/12	:30	7:26 PM	HW1112TV	\$1,300.00		2
				W	09/19/12	:30	8:36 PM	HW1012TV	\$1,300.00		1
63	KASA	Fri Hour 1	7p-8p		09/17/12 to 09/23/12	1x	-----F--				
				F	09/21/12	:30	7:17 PM	HW1012TV	\$500.00		1
64	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	9:12 PM	HW1012TV	\$1,000.00		1
65	KASA	M-F 8-9a	8a-9a		09/17/12 to 09/23/12	4x	-TWTF--				
				Tu	09/18/12	:30	8:46 AM	HW1112TV	\$25.00		2
				W	09/19/12	:30	8:21 AM	HW1012TV	\$25.00		4
				Th	09/20/12	:30	8:39 AM	HW1012TV	\$25.00		1
				F	09/21/12	:30	8:35 AM	HW1112TV	\$25.00		3

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	918924
Invoice #	195655-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195655
Alt Order #	06837938
Deal #	
Order Flight	09/18/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
66	KASA	M-F 5-6a	5a-6a		09/17/12 to 09/23/12	4x	-TWTF--				
	KASA			Tu	09/18/12	:30	5:45 AM	Hw1012TV	\$15.00		1
	KASA			W	09/19/12	:30	5:28 AM	Hw1112TV	\$15.00		2
	KASA			Th	09/20/12	:30	5:52 AM	Hw1112TV	\$15.00		4
	KASA			F	09/21/12	:30	5:48 AM	Hw1012TV	\$15.00		3
67	KASA	M-F 5-6a	5a-6a		09/24/12 to 09/30/12	1x	M-----				
	KASA			M	09/24/12	:30	5:55 AM	Hw1012TV	\$15.00		1
68	KASA	M-F 4-5p	4p-5p		09/17/12 to 09/23/12	4x	-TWTF--				
	KASA			Tu	09/18/12	:30	4:55 PM	Hw1012TV	\$75.00		4
	KASA			W	09/19/12	:30	4:56 PM	Hw1112TV	\$75.00		2
	KASA			Th	09/20/12	:30	4:55 PM	Hw1012TV	\$75.00		1
	KASA			F	09/21/12	:30	4:55 PM	Hw1012TV	\$75.00		3
69	KASA	M-F 4-5p	4p-5p		09/24/12 to 09/30/12	1x	M-----				
	KASA			M	09/24/12	:30	4:55 PM	Hw1112TV	\$75.00		1
70	KASA	M-F 5-530p	5p-530p		09/24/12 to 09/30/12	1x	M-----				
	KASA			M	09/24/12	:30	5:27 PM	Hw1112TV	\$100.00		1
71	KASA	M-F 5-530p	5p-530p		09/17/12 to 09/23/12	3x	-TWTF--				
	KASA			Tu	09/18/12	:30	5:21 PM	Hw1012TV	\$100.00		2
	KASA			W	09/19/12	:30	5:20 PM	Hw1012TV	\$100.00		1
	KASA			Th	09/20/12	:30	5:14 PM	Hw1112TV	\$100.00		4
72	KASA	Tuesday Prime Rotator	7p-9p		09/17/12 to 09/23/12	2x	-T-----				
	KASA			Tu	09/18/12	:30	8:01 PM	Hw1112TV	\$700.00		1

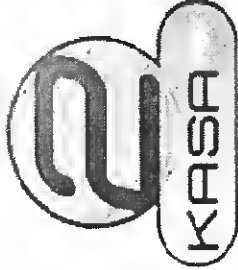
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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195655-1
Product	Order	Invoice Date	09/30/12
Estimate Number	918924	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	195655
Account Executive	Petry Philadelphia	Alt Order #	06837938
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/30/12

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
72	KASA	Tuesday Prime Rotator	7p-9p	Tu	09/18/12	:30	8:43 PM	HW1012TV	\$700.00		2
73	KASA	Sa 10-11p	10p-11p	Sa	09/22/12	:30	10:41 PM	HW1012TV	\$50.00		1
74	KASA	Su News 13 on FOX 930-10p	930p-10p	Su	09/30/12	:30	9:53 PM	HW1012TV	\$275.00		1

Aired Spots

101

<u>Gross Total</u>	\$24,370.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$3,655.50	
<u>Net Amount Due</u>	\$20,714.50	
<u>NM Gross Rec Tax ALB</u>	7.0%	
<u>Amount Due</u>	\$22,164.52	

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